

Work Order ID 153585***153585***

Page 1

Tuesday, November 22, 2016 11:12:18 AM

Item ID: D4182-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fitting, Quick Disconnect

Start Date: 11/16/2016 Start Qty: 4.00

4

Cust Item ID:

Required Date: 11/22/2016 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan: **DAS**

Date:

Tooling:

Date:

Run Start

NR1QC: **21**Date: **NOV 22 2016**

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4182

B

100

0.00

100

Purchasing

PURCHASING

Memo

Issue P/O:

34398

Purchase Part Number: P/N 6718K52

Supplier: MCMaster CARR

Material release note is required.

0.00

4**NOV 22 2016****DAS**
13
8-59

110

0.00

110

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure material release note is attached

0.01

4x 8016-11-24

Work Order ID 153585***153585***

Page 2

Tuesday, November 22, 2016 11:12:18 AM

Item ID: D4182-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Fitting, Quick Disconnect
Start Date: 11/16/2016 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 11/22/2016 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120						4			38 NOV 25 2016
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location: <u>85089</u>	0.00							
130						4x			DAS 26 9-89 NOV 25 2016
Packaging	Memo	0.01							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									16/11/28 48
QC	Memo	0.07							
Quality Control									DAS 21 9-89 NOV 25 2016

Picklist Print

Tuesday, November 22, 2016 11:12:17 AM

Page 1

Work Order ID: 153585

153585

Parent Item: D4182-1

D4182-1

Parent Item Name: Fitting, Quick Disconnect

Start Date: 11/16/2016

Required Date: 11/22/2016

Start Qty: 4.00

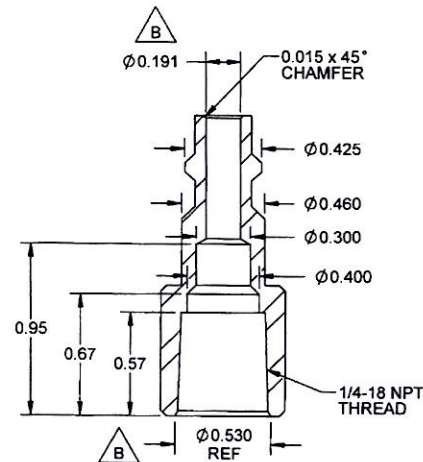
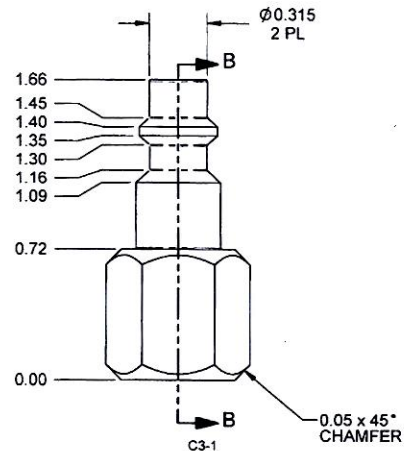
Required Qty: 4.00

Comments: IPP Rev:A 10.10.05 new issue verf:EC

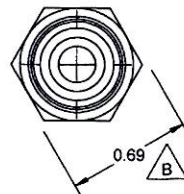
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
6718K52		Purchased	No			110	Each	0.0000	1	4			
6718K52									**				
Fitting, Quick Disconnect													

4x SP16-11-24

SPECIFICATION CONTROL DRAWING



SECTION B-B C6-1



D4182-1 FITTING, QUICK DISCONNECT

NOTES:

- 1) MATERIAL: STAINLESS STEEL
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: 0.07 lbs
- 8) POSSIBLE SUPPLIER: McMaster CARR P/N 6718K52

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 153585 MCT
16-11-92

RELEASED
2011-06-30

B	0.191 WAS 0.201 (ZN D4-1); 0.57 WAS 0.45 (ZN C4-1); 0.69 WAS 0.62 (ZN B5-1)	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED	#		
MFG. APPR.	#		
APPROVED	#		
DE APPR.	#		
DATE	11.03.07		
DART AEROSPACE USA, INC. PORT HADLOCK, WA DRAWING NO. DSC-D4182 TITLE FITTING SHEET 1 OF 1 SCALE NTS COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34398

Purchase Order Date 11/22/2016

PO Print Date 11/22/2016

Page Number 2 of 3

Order From :

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 330 995 5500

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

Purolator ground ppd

Ship Acct:

3 6718K52 ✓ Fitting, Quick Disconnect 11/24/2016
Yes
11/24/2016

4.00
Each

\$5.81

\$23.24

AS PER DWG D4182 REV. B
B153585

DAS
38
9-89

Sp 1611-24
Line Total:

\$23.24

4 95606A170 Washer 11/24/2016
Yes
11/24/2016

100.00
Each

\$0.09

\$8.60

AS PER DWG D3631 REV. A
B153587

Line Total:

\$8.60

5 71500-45 7236K63 CLIP 75A 11/24/2016
Yes
11/24/2016

3.00
Each

\$2.98

\$8.94

Line Total:

\$8.94

Deliver To: LUC

Note:

11/22/2016



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO34398

Order Placed By
Chantal Lavoie

McMaster-Carr Number
3685506-01

Page 1 of 1

11/22/2016

Line	Product	Ordered	Shipped
1	5288K11 Air Hose for Push-on Fittings 1/4" ID, 1/2" OD, Black, 10 Feet Long	50 Feet	50 ✓
2	92311A599 18-8 Stainless Steel Cup Point Set Screw 5/16"-24 Thread, 5/8" Long, Packs of 50	4 Packs	4 ✓
3	6718K52 303 Stainless Steel Industrial-Shape Air Hose Coupling Plug, 1/4 Coupling Size, 1/4 NPTF Female End	4 Each	4 ✓
4	95606A170 Nylon Plastic Washer for 7/16" Screw Size, 0.5" ID, 0.688" OD, Off-White, Packs of 100	1 Pack	1 ✓
5	7236K63 High Current Flat Alligator Clip, Copper, 75 A	3 Each	3 ✓
6	7820A55 Self-Ignite High-Output Propane Torch with Adjustable Swirl-Flame Tip, 13000 Btu/hr	2 Each	2 ✓

8016-11-24

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 89536467
Purchase Order: PO34398
Release:
McMaster-Carr Number: 3685506-01

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Ultimate Destination:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Shipped: 22-Nov-2016
Shipper's Export Declaration (SED):
NO EEI 30.36

FOB: ORIGIN

Intermediate Consignee:

Bill To:
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Tax Number:

Forwarding Agent:

Billing
Attention:
Shipping
Attention:
Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	5268K11 Air Hose for Push-on Fittings 1/4" ID, 1/2" OD, Black, 10 Feet Long Country of Origin: United States Schedule B #: 400931 ECCN #: EAR99 NLR	50 FT	\$1.24	\$62.00
2	92311A599 18-8 Stainless Steel Cup Point Set Screw 5/16"-24 Thread, 5/8" Long, Packs of 50 Country of Origin: Taiwan Schedule B #: 731815 ECCN #: EAR99 NLR	4 PK	\$10.13	\$40.52
3	6718K52 303 Stainless Steel Industrial-Shape Air Hose Coupling Plug, 1/4 Coupling Size, 1/4 NPTF Female End Country of Origin: United States Schedule B #: 848190 ECCN #: 2B999 NLR	4 EA	\$5.81	\$23.24
4	95606A170 Nylon Plastic Washer for 7/16" Screw Size, 0.5" ID, 0.688" OD, Off-White, Packs of 100 Country of Origin: United States Schedule B #: 392690 ECCN #: EAR99 NLR	1 PK	\$8.60	\$8.60
5	7236K63 High-Current Flat Alligator Clip, Copper, 75 A Country of Origin: Peoples Republic of China Schedule B #: 853690 ECCN #: EAR99 NLR	3 EA	\$2.98	\$8.94

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Shipping Weight (in kgs): 6

Number of Packages: 1

Package Dimensions:

44 X 44 X 22 CM = .043 CUBIC M

Invoice Amounts:

Merchandise Amount: \$304.40
Canadian GST/HST: \$41.58
Shipping Charges: \$15.47
Total (In USD): \$361.45

Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days

Remit payment to:

(by wire transfer)
Bank of America

(by mail)
McMaster-Carr Supply Company
PO Box 7690
Chicago, IL 60680-7690 USA

222 Broadway
New York, NY 10038
Account 86666-02021
SWIFT BOFAUS3N

Authorized Signature:

Date: 22-Nov-2016

Name: Sarah Weinberg

Title: Operations Mgr.

Page 1 of 2

McMaster-Carr Supply Company
200 Aurora Industrial Pkwy
Aurora, OH 44202-8087 USA
Phone: 330-995-5500 Fax: 330-995-9600
E-Mail: cle.sales@mcmaster.com
Employer Identification Number (EIN): 36-1458720

Invoice: 89536467
Purchase Order: PO34398
Release:
McMaster-Carr Number: 3685506-01

ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN

Line	Description	Qty & Unit	Unit Price	Extension
6	7820A55 Self-Ignite High-Output Propane Torch with Adjustable Swirl-Flame Tip, 13000 Btu/hr Country of Origin: Taiwan Schedule B #: 846810 ECCN #: EAR99 NLR NOTE These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. NOTE Tracking number(s) for this shipment: MFA005148239	2 EA	\$80.55	\$161.10

SP/16-11-24